Original/Duplicate/Triplicate AEE/BTP/SD/24/23-24

Bill Type::1st & Final Bill

CONTRACT CERTIFICATE
(For Other Works)

Date. 27/7/2023

one:BBMP,Yelahanka

Division:BBMP, Byatarayanapura

Sub-Division: Byatarayanapura

Bill Received No. Dated

Divisional

Sub-Divisional

BR/73/29/23
Cash Book Voucher No.....Dated.....

Schedule Docket No. Head of Account: P3726, POW work

Job Code: 006-23-000009

Est.Cost: Rs.30.00 Lakhs INDENT NO.: 54127

Name of Work : Improvements and maintenance of footpath in ward no -06, Kogilu

Name of Contractor and Full Address: Sri. P. Vishwanath, No. 28/2, 2nd Cross, Gangānagara, Bangalore-32 Vender No. 022711

Reference to Agreement No. BBMP/EE/BTP/WO/151/2022-23

Certified that the measurements were taken by me on: 27/7/23 and recorded of Pages 356512-356514 of measurement Book No. 3566/12-18 and that work is satisfactorily executed.

Date: 07.03.2023

Date of completion: 10/6/23

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 27/07/2023 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the Contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer
Sub Division Office
Byatarayanapura, Bangalore-24

1) Total value of work done or supplies made as per account within			
2) Deduct amount to be held in reserve being.....Percent Rs.....	18% final →	TTB	2416640 00
3) " Balance		It	20480 00
4) Deduct Payment:		CGST	20480 00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....		SGST	20480 00
adjusted towards cash advance recovery of		FSD	61440 00
b) Payments cost store or other material supplied.		CESS	20480 00
Now made recovery of amount creditable to this /other work		C&F	2048 00
Amount paid on this bill Cheque/Cash.		LR	28062 00
5) Balance being unpaid value of work done held in reserve.		Fine	1530 00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.		MD	604160 — 00
7) Net amount due to or from Contractor unadjustments items.	Total Amount Adjusted -		779160 — 00
8) Advance to Contractor for materials brought to site (as detailed) within		Deduction	175000
9) Value of Government materials supplied.		Net Payable	2241640 00
			₹. 1637480 — 00

Received Rs.....(in words)... Contractor's Signature

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness 1 2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

Signed order Category

Head of Account P 3726 Zonal Public Works - POW works

Bill Passed for Rs. 2416640/-

Statutory Deductions Rs. 175000/- 604160-00 By Adjustment

Net Amount Paid Rs. 2241640/- 1637480-00 By NEFT/RTGS

C/W 23/8/23

Account Superintendent Byatarayanapura Division BBMP

Executive Engineer Byatarayanapura Division BBMP

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Sl. No.	Descriptions	Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
			Qty.	Cost	Qty.	Rate	Amount	Qty	Cost	
1	Earth work excavation by manual means for drains,canals, waste weir, draft, approach channels, key trenches, foundation of bridges and such simillar works in all kinds of soils , as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, excavated surface leveled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools & other appurtenaces complete as per specification and direction of the Engineer-in-charge of the work	Cum	-	-	338.44	180.00	60919.00	338.44	60919.00	
2	Providing and laying in position plain cement concrete Mix 1:3:6 (M10) for levelling course for all works in foundation. Using 40 mm nominal size graded crushed coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications. complete as per specification and direction of the Engineer-in-charge of the work	Cum	-	-	56.34	4700.00	264798.00	56.34	264798.00	
3	Providing and laying in position Reinforced cement concrete for all Sub structures of building, Irrigation works, Sub structure works of bridges, Drain works & other parallel works from 0.50m to 3.50 m height. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed with super plasticisers, laid in layers, well compacted using needle vibrators, providing weep holes wherever necesary, including all lead & lifts, cost of all materials of quality, confirming to the requirements of relevant IS codes, labour, Usage charges of machinery, curing and all other appurtenances required to complete the work as per technical specifications. M20 (The cost of steel reinforcement & formwork to be paid separately) complete as per specification and direction of the Engineer-in-charge of the work	Cum	-	-	107.82	5498.00	592794.00	107.82	592794.00	
4	Supplying, Fitting and Placing TMT Fe550 bar Reinforcement in sub-structure complete as per Drawing and Technical Specifications. MORTH Specification NO.1600&2200 complete as per specification and direction of the Engineer-in-charge of the work	Tonne	-	-	6.44	79998.92	515193.00	6.44	515193.00	
5	Providing and Fixing pre cast covering Slab 100mm thick made out of CC , Jelly 20mm Down Size with steel reinforcement including form work, curing, including cost of all materials, labour, hire charges of machinery, loading, unloading, lead and lift, transportation etc, complete as per Engineer incharge. (Data Rate) complete as per specification and direction of the Engineer-in-charge of the work	Sqm	-	-	308.07	1734.00	534193.00	308.07	534193.00	

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6	Loading and Unloading of Stone Boulder/Stone aggregates/ Sand/Kankar/Moorum. (Tipper 5.5 m3) complete as per specification and direction of the Engineer-in-charge of the work	Cum	-	-	338.44	110.00	37228.00	338.44	37228.00	
7	Cost of Haulage Excluding Loading and Unloading Taking output 10 t load and lead 10 km = 100 t.km complete as per specification and direction of the Engineer-in-charge of the work	T.km	-	-	433.26	100.00	43320.00	433.26	43320.00	
		Sub Total			Round off	2048000.00	2048446.00		2048446.00	2048000.00
		Add Applicable GST 18%				368640.00	368721.00		368721.00	368640.00
		Grand Total				2416640.00	2417167.00		2417167.00	2416640.00

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

ಸಹಾಯಕ ಅಧಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ ರಾಜರಾಜೇಶ್ವರಿ ನಗರ ವಿಭಾಗ

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ರಾಜರಾಜೇಶ್ವರಿ ನಗರ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ, ಬೆಂಗಳೂರು-24

Triplicate AEE/BTP/SD/24/23-24

y Adjustment

y NEFT/RTGS

17/8

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anapura Division
BBMP

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